

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ellis, Nancy

Printed: 8/19/08

Case Number: 04 B 33122

Judge: Wedoff, Eugene R

Filed: 9/7/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 19, 2008

Confirmed: October 28, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	41,734.00	
Secured:		33,183.12
Unsecured:		2,055.38
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		2,095.50
Other Funds:		1,700.00
Totals:	41,734.00	41,734.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Melvin J Kaplan Esq	Administrative	2,700.00	2,700.00
2. Resurgent Capital Services	Secured	0.00	0.00
3. Bank Financial	Secured	0.00	0.00
4. HSBC Mortgage Services	Secured	4,492.88	3,955.12
5. Bank Financial	Secured	36,374.99	23,833.51
6. HSBC Mortgage Services	Secured	1,660.49	1,660.49
7. Bank Financial	Secured	3,734.00	3,734.00
8. Budget Counselors Credit Services	Priority	59.31	0.00
9. Capital One	Unsecured	59.10	424.08
10. Resurgent Capital Services	Unsecured	65.19	467.77
11. Nicor Gas	Unsecured	162.15	1,163.53
12. MCI Telecommunications	Unsecured		No Claim Filed
13. AT&T	Unsecured		No Claim Filed
14. Commonwealth Edison	Unsecured		No Claim Filed
15. General Motors Acceptance Corp	Unsecured		No Claim Filed
16. Village of Park Forest	Unsecured		No Claim Filed
		\$ 49,308.11	\$ 37,938.50

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	502.12
4%	153.48
3%	90.90
5.5%	631.41
5%	205.25

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4.8%	159.49
5.4%	352.85

\$ 2,095.50

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

